Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date.....2019

Zone:BBMP,Yalahanka Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. Dated Divisional / Sub-Divisional Cash Book Voucher No.....Dated.....

Schedule Docket No. Head of Account: **P1771** Est.Cost: Rs. ~~7.00~~ 5.00 Lakhs **Job Code: 008-18-000074** D.R.NO.:

Name of Work : Providing Rain Water harvesting Works in Ward No. 8 at Kodigehalli Sub Division

AS No.: BBMP/EE(BTP)/A.A01/18-19 dtd 01.06.2018 TS No.: BBMP/EE(BTP)/T.S/01/18-19 dtd 01.06.2018

Name of Contractor and Full Address:Dilip Kumar N.S., #2405, 'E' Block, 2nd Cross,Sahakaranagara, Bangalore-92.

Reference to Agreement No. EE/BTP/BBMP/WO/77/2018-19 Date:06.08.2019

Certified that the measurements were taken by me on 15/10/18 and recorded of Pages 190234 to 36 of measurement Book No. 1903/12 and that work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that measurement were taken by me on 15/10/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer, Kodigehalli Sub Division, Yelahanka Zone, B.B.M.P. Bangalore.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment:			
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of	1st & Final TTB Amount	450938	00
b) Payments cost store or other material supplied.	I+	4510	00
Now made recovery of amount creditable to this /other work	CGST	4027	00
Amount paid on this bill Cheque/Cash.	SGST	4027	00
	LC	4510	00
	CBF	451	00
	LR	7323	00
	Fine	90	00
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.	Total amount adjusted	24938	00
7) Net amount due to or from Contractor unadjustments items.	Contractor's Signature		
8) Advance to Contractor for materials brought to site (as detailed) within			
9) Value of Government materials supplied.	Cheque	426000	00

Received Rs.....(in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

P1771- POW

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

P1771 - POW

450938/- paid, each dated

24938/- paid, deposited

426000/- paid,

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Earth work excavatrion in soil, clay, sand shedu soil, soft murrum including shoring, strutting barricading, danger lighting bailing out water wherever necessary with stacking the materials, as directed upto a lead of 50 mtr and lift of 1.5 mtr etc., complete PRED SR 2012-13 (Page no. 42, item No. 8.1)	Cum
2	Add for Additional lift charges for every lift of 1.5 mts or part there of up to 0.50 mtr PRED SR-2012-13 (Page No. 42, item No. 8 1a)	Cum
3	Supplying and erection of RCC rings for well steining of 0.3m depth using M-20 grade cement concrete using clean graded granite or trap of jelly of approved quality 20mm and down size well compacted including centering form work and plastering for both faces with CM 1:3 proportion as per design 6.50mm M.S. coil at the rate of 10 KGs/ring including cost of steel and fabrication bailing out of water errection etc ii) For 1.50 mtr dia (clear) rings of steining thichness 0.075mtr upto 18m depth PRED SR 2012-13 (Page No. 40, item No. 8.8a)	Each
4	100mm nominal size (Page No. I, Sl.No. 28)	Cum
5	40mm nominal size (Page No. II, Sl.No. 30)	Cum
6	20mm nominal size (Page No. II, Sl.No. 33)	Cum
7	12.50 mm nominal size (Page No. II, Sl.No. 34)	Cum
8	Providing and fixing RCC 1:2:4 Precast slab for covering using 20mm and downsize granite jelly as per design including necessary centering, forming, Curing and finishing with CM 1:3 etc., complete 10mm thick (As per Data rate approved)	Sqm
	Total	

CRTIFICATE:

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Previous Measurement		Present Measurement			Total Upto Date	
Qty	Cost	Qty	Rate Rs P	Amount	Qty	Cost
		60.91	152.01 167.32	9258.00 10191.00	60.91	9258.00 10191.00
		40.61	39.72 43.72	1618.00 1775.00	40.61	1613.00 1775.00
		152	1268.88 1396.68	192870.00 212295.00	152.00	192870.00 212295.00
		40.61	681.38 750	27671.00 30458.00	40.61	27671.00 30458.00
		24.36	817.65 900	19918.00 21924.00	24.36	21924.00 → 19918.00
		20.3	999.35 1100	20287.00 22330.00	20.30	22330.00 → 20287.00
		16.24	931.21 1025	15123.00 16646.00	16.24	16646.00 → 15123.00
		98.44	1668.01 1836	164198.90 180736.00	98.44	164198.90 180736.00
				496355.00		496355.00
				450938.90		450938.90

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.